



Invoice
Ref. : FA2201-104747

Invoice date : 26/01/2022
Due date limit : 25/01/2022

From:

DKT International RD Congo

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243 Kinshasa

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To:

C/s Uzima

47 av mutoshi, Q.luilu, C/ Dilala
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P005 - Implant Jadelle	0%	0.00	10	0.00
P023 - Levoplant	0%	0.00	10	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00